

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Supply of Printers, by the APTS Hyderabad for the use of Public Enterprises Department – Expenditure of Rs.24,983/- -
Sanction Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 166

Dated: 22-09-2012

Read the following:

From the Manager, APTS Ltd, Tank bund, Hyderabad.,
Bill No. 20000193/OA/2012-2013, dt.21-08-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.24,983/-
(Rupees Twenty four thousand nine hundred and eighty three only) to APTS Limited Hyderabad towards procurement of two Printers, including APTSL, Service Charges for Public Enterprises Department under Plan Budget 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat, GH-11-Normal State Plan – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Manager, APTS Ltd, Tank bund, Hyderabad. The manager APTS Limited shall submit detailed Bills after procurement of two printers.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K.AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
A.P. Technological Services Ltd.
Tankbund, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

// FORWARDED:BY:ORDER//

SECTION OFFICER